

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Private Foundation**  
**or Section 4947(a)(1) Trust Treated as Private Foundation**  
 ▶ Do not enter social security numbers on this form as it may be made public.  
 ▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052  
**2016**  
**Open to Public Inspection**

**For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016**

Name of foundation THE SHERWOOD FOUNDATION		<b>A Employer identification number</b> 47-0824755	
Number and street (or P O box number if mail is not delivered to street address) 3555 FARNAM STREET	Room/suite	<b>B Telephone number (see instructions)</b> (402) 341-1717	
City or town, state or province, country, and ZIP or foreign postal code OMAHA, NE 68131		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 297,177,155		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	154,893,083			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	10,984	10,984		
	<b>4</b> Dividends and interest from securities	1,768,692	1,645,311		
	<b>5a</b> Gross rents	189,252	189,252		
	<b>b</b> Net rental income or (loss)	189,252			
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	1,911,858			
	<b>b</b> Gross sales price for all assets on line 6a	113,027,675			
	<b>7</b> Capital gain net income (from Part IV, line 2)		39,984,690		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	275,452	0			
<b>12 Total.</b> Add lines 1 through 11	159,049,321	41,830,237			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	486,497	43,042		443,455
	<b>14</b> Other employee salaries and wages	993,869	0		993,869
	<b>15</b> Pension plans, employee benefits	466,425	12,581		453,844
	<b>16a</b> Legal fees (attach schedule)	154,049	0		154,049
	<b>b</b> Accounting fees (attach schedule)	15,820	0		15,820
	<b>c</b> Other professional fees (attach schedule)	5,279,296	0		5,279,296
	<b>17</b> Interest	56	0		56
	<b>18</b> Taxes (attach schedule) (see instructions)	651,549	0		141,549
	<b>19</b> Depreciation (attach schedule) and depletion	186,984	0		
	<b>20</b> Occupancy	114,348	0		114,348
	<b>21</b> Travel, conferences, and meetings	36,458	0		36,458
	<b>22</b> Printing and publications	2,725	0		2,725
	<b>23</b> Other expenses (attach schedule)	590,110	127,338		456,164
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	8,978,186	182,961		8,091,633
	<b>25</b> Contributions, gifts, grants paid	142,398,871			141,354,342
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	151,377,057	182,961		149,445,975	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	7,672,264				
<b>b Net investment income</b> (if negative, enter -0-)		41,647,276			
<b>c Adjusted net income</b> (if negative, enter -0-)					

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	5,333,302	2,100,535	2,100,535
	<b>2</b> Savings and temporary cash investments . . . . .	25,388,225	7,278,420	7,278,420
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	98,269	5,521	5,521
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	31,880,763	54,692,918	54,692,918
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	175,425,317	207,125,114	207,125,114
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	15,773,976	15,912,953	15,912,953
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	495,680	501,235	501,235
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 1,334,765 Less accumulated depreciation (attach schedule) ▶ 938,546	301,160	396,219	396,219
<b>15</b> Other assets (describe ▶ _____)	1,483,086	9,164,240	9,164,240	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	256,179,778	297,177,155	297,177,155	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	13,217	41,449	
	<b>18</b> Grants payable. . . . .	57,828,744	58,780,532	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule). . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	57,841,961	58,821,981	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	198,337,817	238,355,174	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	198,337,817	238,355,174		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	256,179,778	297,177,155		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	<b>1</b>	198,337,817
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	7,672,264
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	32,345,093
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	238,355,174
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	238,355,174

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1 a</b> BERKSHIRE B	D	2014-07-14	2016-12-31
<b>b</b> PUBLICLY TRADED SECURITIES	P		2016-12-31
<b>c</b> PUBLICLY TRADED SECURITIES	P		2016-12-31
<b>d</b>			
<b>e</b>			

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 40,000,208		6,106	39,994,102
<b>b</b> 51,247,571		51,308,695	-61,124
<b>c</b> 21,779,896		21,728,184	51,712
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			39,994,102
<b>b</b>			-61,124
<b>c</b>			51,712
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	2	39,984,690
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	139,676,079	242,106,098	0.576921
2014	106,184,316	204,349,585	0.519621
2013	104,827,160	156,451,965	0.670028
2012	62,588,130	132,714,883	0.471598
2011	75,568,939	139,658,211	0.541099

  

<b>2</b> Total of line 1, column (d)	2	2.779267
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.555853
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	249,542,927
<b>5</b> Multiply line 4 by line 3	5	138,709,185
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	416,473
<b>7</b> Add lines 5 and 6	7	139,125,658
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	157,569,414

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 102,294.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 3555 FARNAM STREET OMAHA NE ZIP+4 68131

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (Continued)

**5a** During the year did the foundation pay or incur any amount to

**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

**(3)** Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).  Yes  No

**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No

Organizations relying on a current notice regarding disaster assistance check here.

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KRISTIN WILLIAMS 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF COMMUNIT 40 00	172,347	50,469	0
JERRY BEXTEN 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF EDUCATIO 40 00	168,405	34,064	0
MATTHEW REZAC 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF RURAL CO 40 00	151,815	48,547	0
ERIN BOCK 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF RESEARCH 40 00	121,568	42,207	0
KERRI PETERSON 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF URBAN IN 40 00	121,794	37,662	0

**Total** number of other employees paid over \$50,000.  **3**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
<b>(a) Name and address of each person paid more than \$50,000</b>	<b>(b) Type of service</b>	<b>(c) Compensation</b>
JUST JUMP FILMS LLC 4907 WEBSTER STREET OMAHA, NE 68132	CONSULTING	2,135,732
TERRALUNA COLLABORATIVE 3017 10TH AVE S MINNEAPOLIS, MN 55407	CONSULTING	823,224
SMITH AND LEHMANN CONSULTING 2601 S LEMAY AVE STE 7 109 FORT COLLINS, CO 80525	CONSULTING	703,021
EDUCATION NORTHWEST UNIT 34 PO BOX 4500 PORTLAND, OR 97208	RESEARCH & CONSULTING	344,940
SERVE INC 223 N WATER ST STE 400 MILWAUKEE, WI 53202	CONSULTING	229,000
<b>Total number of others receiving over \$50,000 for professional services.</b>		<b>9</b>

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> THE SHERWOOD FOUNDATION (SHERWOOD) ACQUIRED SEVERAL LAND PARCELS LOCATED IN CERTAIN ECONOMICALLY DEPRESSED AREAS OF OMAHA, NE SHERWOOD'S INTENTION IS TO EITHER DONATE OR SELL THE LAND TO OTHER BUSINESSES OR NONPROFITS THAT WILL USE THE LAND IN REDEVELOPMENT AND NEIGHBORHOOD IMPROVEMENT PROJECTS THE LAND PARCELS WILL BE HELD AND MAINTAINED BY SHERWOOD UNTIL BUYERS WITH APPROVED DEVELOPMENT OBJECTIVES ARE FOUND	7,839,961
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3	<b>7,839,961</b>

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	221,210,550
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	32,132,523
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	253,343,073
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	253,343,073
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	3,800,146
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	249,542,927
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	12,477,146

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	12,477,146
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	416,473
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	416,473
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	12,060,673
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	275,452
<b>5</b>	Add lines 3 and 4.	<b>5</b>	12,336,125
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	12,336,125

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	149,445,975
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	7,839,961
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	283,478
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	157,569,414
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	416,473
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	157,152,941

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				12,336,125
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			0	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .	68,717,384			
<b>b</b> From 2012. . . . .	56,392,148			
<b>c</b> From 2013. . . . .	97,435,565			
<b>d</b> From 2014. . . . .	96,288,310			
<b>e</b> From 2015. . . . .	128,107,272			
<b>f</b> Total of lines 3a through e. . . . .	446,940,679			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>157,569,414</u>				
<b>a</b> Applied to 2015, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2016 distributable amount. . . . .				12,336,125
<b>e</b> Remaining amount distributed out of corpus	145,233,289			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	592,173,968			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .	68,717,384			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . . .	523,456,584			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .	56,392,148			
<b>b</b> Excess from 2013. . . . .	97,435,565			
<b>c</b> Excess from 2014. . . . .	96,288,310			
<b>d</b> Excess from 2015. . . . .	128,107,272			
<b>e</b> Excess from 2016. . . . .	145,233,289			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					

**3** Complete 3a, b, or c for the alternative test relied upon

**a** "Assets" alternative test—enter

(1) Value of all assets . . . . .

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

**b** "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

**c** "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

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**b** The form in which applications should be submitted and information and materials they should include

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**c** Any submission deadlines

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**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3a</b>				141,354,342
<b>b</b> <i>Approved for future payment</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3b</b>				40,445,779





**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SUSAN A BUFFETT 3555 FARNAM STREET OMAHA, NE 68131	CHAIRMAN 40 00	314,330	64,937	216,092
ROBERTA WILHELM 3555 FARNAM STREET OMAHA, NE 68131	MEMBER 2 00	0	0	0
HOWARD BUFFETT 3555 FARNAM STREET OMAHA, NE 68131	MEMBER 2 00	0	0	0
WALLACE WEITZ 3555 FARNAM STREET OMAHA, NE 68131	MEMBER 2 00	0	0	0
RICHARD PUTNAM 1500 WOODMEN TOWER OMAHA, NE 68102	SECRETARY & LEGAL COUNSEL 2 00	0	0	0
SHARI LECCI 3555 FARNAM STREET OMAHA, NE 68131	DIRECTOR OF FINANCE 40 00	172,167	50,323	0

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
100 BLACK MEN OF OMAHA INC 2221 N 24TH STREET OMAHA, NE 68110		PC	2016 OPERATING GRANT	10,000
ACLU NEBRASKA FOUNDATION INC 134 S 13TH ST STE 1010 LINCOLN, NE 68508		PC	2016 OPERATING GRANT	55,000
ANTELOPE COUNTY HEALTHCARE FOUNDATION PO BOX 229 NELIGH, NE 68759		PC	HEALTHCARE PROFESSIONAL ATTRACTION PROJECT	8,250
ARTS FOR ALL INC PO BOX 31578 OMAHA, NE 68131		PC	2016/2017 OPS AFTERSCHOOL ENRICHMENT PROGRAM	43,000
ASIAN COMMUNITY & CULTURAL CENTER 2635 O STREET LINCOLN, NE 68510		PC	2016 OPERATING GRANT	10,000
ASSISTANCE LEAGUE OF OMAHA NEBRASKA INC 3569 LEAVENWORTH ST OMAHA, NE 68105		PC	OPERATION SCHOOL BELL	20,000
AT EASE USA PO BOX 24465 OMAHA, NE 68124		PC	ATTENTION CONTROL TRAINING RESEARCH	133,333
AVENUE SCHOLARS FOUNDATION 7101 MERCY ROAD STE 240 OMAHA, NE 68106		PC	2016/2017 OPERATING GRANT	854,151
BALLET NEBRASKA 918 S 37TH ST OMAHA, NE 68105		PC	2016 OPERATING GRANT	10,000
BALLET NEBRASKA 918 S 37TH ST OMAHA, NE 68105		PC	THE NUTCRACKER	10,000
BEMIS CENTER FOR CONTEMPORARY ARTS 724 S 12TH ST OMAHA, NE 68102		PC	2016 OPERATING GRANT	50,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741		PC	IN HONOR OF PAUL & LISA ANKA	5,000
BIG BROTHERS BIG SISTERS OF THE MIDLANDS 10831 OLD MILL RD STE 400 OMAHA, NE 68154		PC	2016 OPERATING GRANT	75,000
BIG BROTHERS BIG SISTERS OF THE MIDLANDS 10831 OLD MILL RD STE 400 OMAHA, NE 68154		PC	COMMUNITY-BASED MENTORING FOR YOUTH IN FOSTER CARE	75,000
BIKE UNION MENTORING PROJECT 1818 DODGE ST OMAHA, NE 68102		PC	2016 OPERATING GRANT	20,000
<b>Total . . . . .</b> ▶				141,354,342
<b>3a</b>				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
BIKE UNION MENTORING PROJECT 1818 DODGE ST OMAHA, NE 68102		PC	WORKFORCE DEVELOPMENT - BUMP PROGRAM	95,000
BLACK MEN UNITED 4200 N 30TH ST OMAHA, NE 68111		PC	COMPLETION OF TRAINING FACILITIES & CONTRACT RE-ENTRY PROGRAM MANAGER	15,000
BLACK POLICE OFFICERS ASSOCIATION OF OMAHA 6012 N 102ND ST OMAHA, NE 68134		PC	2016 OPERATING GRANT	65,000
BLACK POLICE OFFICERS ASSOCIATION OF OMAHA 6012 N 102ND ST OMAHA, NE 68134		PC	BPOA MEMBERSHIP TRAINING & DEVELOPMENT	27,000
BLACK POLICE OFFICERS ASSOCIATION OF OMAHA 6012 N 102ND ST OMAHA, NE 68134		PC	NORTH OMAHA SUMMER BASEBALL TEAMS	10,000
BLUE BARN THEATRE 614 SOUTH 11TH ST OMAHA, NE 68102		PC	2016 OPERATING GRANT	28,500
BLUE VALLEY COMMUNITY ACTION INC 620 5TH STREET FAIRBURY, NE 68352		PC	REBUILDING OF YORK COUNTY FAMILY & COMMUNITY SERVICE CENTER	175,000
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA, NE 68131		PC	LEAD AT KING SCIENCE 2015/2016	62,894
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA, NE 68131		PC	LEAD AT MORTON MS 2015/2016	204,056
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA, NE 68131		PC	2016 OPERATING GRANT	70,000
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA, NE 68131		PC	OST - 2016/2017 - KING SCIENCE	52,763
BOYS & GIRLS CLUBS OF THE MIDLANDS 2610 HAMILTON STREET OMAHA, NE 68131		PC	OST - LEAD AGENCY - MORTON 2016/2017	210,510
BRAZELTON TOUCHPOINTS PROJECT INC 1295 BOYLSTON ST STE 320 BOSTON, MA 02215		PC	BUILD INFRASTRUCTURE AND CAPACITY	1,502,483
BRIGIT SAINT BRIGIT THEATRE COMPANY 2854 REDICK AVENUE OMAHA, NE 68112		PC	OST - 2015/2016	9,946
BRIGIT SAINT BRIGIT THEATRE COMPANY 2854 REDICK AVENUE OMAHA, NE 68112		PC	OST - 2016/2017	15,447
<b>Total . . . . . ▶</b>				141,354,342
<b>3a</b>				



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BRING CHANGE 2 MIND 155 SANSOME ST STE 530 SAN FRANCISCO, CA 94104		PC	2016 OPERATING GRANT	50,000
BUFFALO COUNTY COMMUNITY HEALTH PARTNERS INC PO BOX 1466 KEARNEY, NE 68845		PC	BUFFALO COUNTY BE WELL	66,000
BUFFETT EARLY CHILDHOOD FUND 3555 FARNAM STREET OMAHA, NE 68131		PF	2016 OPERATING GRANT	15,111,120
BUFFETT EARLY CHILDHOOD FUND 3555 FARNAM STREET OMAHA, NE 68131		PF	2016 OPERATING GRANT	15,063,690
BUFORD FOUNDATION INC 13303 F STREET OMAHA, NE 68137		PC	2016 OPERATING GRANT	20,000
BUFORD FOUNDATION INC 13303 F STREET OMAHA, NE 68137		PC	CAMP CONFIDENCE	25,000
BUILDING HEALTHY FUTURES 115 S 49TH AVE OMAHA, NE 68132		SO I	2016 OPERATING GRANT	75,000
CAROLE'S HOUSE OF HOPE INC 1425 GRANDVIEW AVE OMAHA, NE 68046		PC	2016 OPERATING GRANT	300,000
CAROLE'S HOUSE OF HOPE INC 7815 HARNEY ST OMAHA, NE 68114		PC	HOUSING/SERVICES FOR TRAFFICKED SURVIVORS PROGRAM	315,000
CASA FOR DOUGLAS COUNTY 2412 ST MARYS AVE OMAHA, NE 68105		PC	2016 OPERATING GRANT	65,000
CASA FOR LANCASTER COUNTY 1141 H STREET STE C LINCOLN, NE 68508		PC	2016 OPERATING GRANT	15,000
CENTER FOR HOLISTIC DEVELOPMENT INC 6502 SORENSEN PARKWAY OMAHA, NE 68152		PC	OST - 2015/2016	19,152
CENTER FOR HOLISTIC DEVELOPMENT INC 6502 SORENSEN PARKWAY OMAHA, NE 68152		PC	2016 OPERATING GRANT	100,000
CENTER FOR HOLISTIC DEVELOPMENT INC 6502 SORENSEN PARKWAY OMAHA, NE 68152		PC	OST - 2016/2017	16,416
CENTER FOR PEOPLE IN NEED 3901 N 27TH ST UNIT 1 LINCOLN, NE 68521		PC	2016 OPERATING GRANT	20,000
<b>Total</b> . . . . .				141,354,342
<b>3a</b>				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CENTER FOR RURAL AFFAIRS PO BOX 136 LYONS, NE 68038		PC	DEVELOPING INCLUSIVE COMMUNITIES IN RURAL NEBRASKA	175,000
CENTER FOR RURAL AFFAIRS PO BOX 136 LYONS, NE 68038		PC	2016 OPERATING GRANT	50,000
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102		PC	BAND PARENTS ORGANIZATION - VOCAL & INSTRUMENTAL MUSIC PROGRAMS 2012-2017	30,000
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102		PC	2016 OPERATING GRANT	75,000
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102		PC	CENTRAL OMAHA LEGION BASEBALL ASSOCIATION	15,000
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102		PC	SOAR TEACHER GRANTS 2016 - 2019	149,985
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102		PC	CENTRAL HIGH SCHOOL ADDITION	8,024,085
CENTRAL HIGH SCHOOL FOUNDATION 1823 HARNEY ST STE 203 OMAHA, NE 68102		PC	COLUMBUS PARK VAN METRE FIELD	24,623
CHARLES DREW HEALTH CENTER INC 2915 GRANT STREET OMAHA, NE 68111		PC	2016 OPERATING GRANT	150,000
CHICANO AWARENESS CENTER 4821 S 24TH ST OMAHA, NE 68107		PC	2016 OPERATING GRANT	50,000
CHICANO AWARENESS CENTER 4821 S 24TH ST OMAHA, NE 68107		PC	HACE/HOPE AWARDS	12,837
CHICANO AWARENESS CENTER 4821 S 24TH ST OMAHA, NE 68107		PC	ENGAGING LATINO FAMILIES FOR ACADEMIC SUCCESS	62,359
CHICANO AWARENESS CENTER 4821 S 24TH ST OMAHA, NE 68107		PC	ENGAGING LATINO FAMILIES	70,000
CHILD SAVING INSTITUTE INC 4545 DODGE STREET OMAHA, NE 68132		PC	2016 OPERATING GRANT	60,000
CHILD SAVING INSTITUTE INC 4545 DODGE STREET OMAHA, NE 68132		PC	SCHOOL AND FAMILY ENRICHMENT	90,465
<b>Total . . . . .</b>				141,354,342
<b>3a</b>				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHILDREN'S ARTS GUILD INC 550J GRAND ST 11F NEW YORK, NY 10002		PC	2016-2017-2018 OPERATING GRANT	50,000
CHILDREN'S RESPITE CARE CENTER 5321 S 138TH ST OMAHA, NE 68137		PC	2016 OPERATING CHALLENGE GRANT	119,500
CITY OF OMAHA 1819 FARNAM ST OMAHA, NE 68183		PC	MEMORIAL PARK PEDESTRIAN BRIDGE	75,000
CITY OF OMAHA 1819 FARNAM ST OMAHA, NE 68183		PC	MATCHING GRANTS FOR SMALL & EMERGING BUSINESSES	100,000
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION 215 SOUTH 15TH STREET OMAHA, NE 68102		PC	OST - 2015/2016	9,190
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION 215 SOUTH 15TH STREET OMAHA, NE 68102		PC	2016 OPERATING GRANT	50,000
CITY OF OMAHA PUBLIC LIBRARY FOUNDATION 215 SOUTH 15TH STREET OMAHA, NE 68102		PC	OST - 2016/2017	8,700
CITY SPROUTS INC PO BOX 31593 OMAHA, NE 68131		PC	2016 OPERATING GRANT	20,000
CITY SPROUTS INC PO BOX 31593 OMAHA, NE 68111		PC	EDUCATIONAL PROGRAMMING	50,000
COLLECTIVE FOR YOUTH 105 N 31ST AVE STE 103 OMAHA, NE 68131		PC	2016 OPERATING GRANT	180,000
COLLECTIVE FOR YOUTH 105 N 31ST AVE STE 103 OMAHA, NE 68131		PC	ELEMENTARY EXPANSION PROJECT 2017	2,336,991
COLLEGE POSSIBLE 900 S 74TH PLAZA STE 403 OMAHA, NE 68114		PC	COLLEGE POSSIBLE OMAHA	201,954
COMMON SENSE MEDIA 650 TOWNSEND ST STE 435 SAN FRANCISCO, CA 94103		PC	HARNESSING THE POWER OF TECHNOLOGY FOR LEARNING IN OMAHA	359,156
COMMUNITY ALLIANCE FOUNDATION 4001 LEAVENWORTH ST OMAHA, NE 68105		SO I	SOAR - SSI/SSDI OUTREACH ACCESS & RECOVERY	120,000
COMPASSION IN ACTION INC 2001 N 35TH ST OMAHA, NE 68111		PC	OST - 2015/2016	8,220
<b>Total . . . . .</b>				141,354,342
<b>3a</b>				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA, NE 68105		PC	LEAD AT MARRS - OST 2015/2016	75,036
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA, NE 68105		PC	LEAD AT NORRIS - OST 2015/2016	49,023
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA, NE 68105		PC	2016 OPERATING GRANT	80,000
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA, NE 68105		PC	OST - 2016/2017 NORRIS	45,800
COMPLETELY KIDS 2566 ST MARYS AVENUE OMAHA, NE 68105		PC	OST - 2016/2017 - MARRS	75,800
CONFERENCE FOR INCLUSIVE COMMUNITIES 6001 DODGE STR STE 122 OMAHA, NE 68182		PC	2016 OPERATING GRANT	50,000
CONFERENCE FOR INCLUSIVE COMMUNITIES 6001 DODGE STR STE 122 OMAHA, NE 68182		PC	OST - 2016/2017	5,245
CONFERENCE FOR INCLUSIVE COMMUNITIES 6001 DODGE STR STE 122 OMAHA, NE 68182		PC	INCLUCITY	50,000
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA, NE 68114		PC	RELOCATION EXPENSES	20,000
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA, NE 68114		PC	2016 OPERATING GRANT	105,000
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA, NE 68114		PC	RELOCATION CAPITAL CAMPAIGN	1,009,432
COUNTRYSIDE COMMUNITY CHURCH 8787 PACIFIC STREET OMAHA, NE 68114		PC	CENTER FOR FAITH STUDIES	10,000
COURTEOUS KIDS 10331 CHESHIRE AVE OMAHA, NE 68142		PC	OST - 2015/2016	4,457
COURTEOUS KIDS 10331 CHESHIRE AVE OMAHA, NE 68142		PC	OST - 2016/2017	8,915
CREDIT ADVISORS FOUNDATION 1818 S 72ND ST OMAHA, NE 68124		PC	PERSONAL FINANCIAL EDUCATION FOR PERSONS IN CRISIS OR TRANSITION	51,300
<b>Total . . . . .</b>				141,354,342
<b>3a</b>				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178		PC	2016 FHC OPERATING GRANT	75,000
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178		PC	SEX TRAFFICKING OPERATING GRANT	527,048
CRIME STOPPERS PROGRAM INC PO BOX 126 OMAHA, NE 68101		PC	OMAHA CRIME STOPPERS ENHANCED REWARD FUND	50,000
D2 CENTER 1941 S 42ND ST STE 503 OMAHA, NE 68105		PC	D2 CENTER FUNDING	792,376
DIBS FOR KIDS 105 N 31ST AVE STE 215 OMAHA, NE 68131		PC	DIBS FOR KIDS MATCH GRANT - THREE SCHOOL EXPANSION	125,000
DOMESTI-PUPS PO BOX 21725 LINCOLN, NE 68542		PC	2016 OPERATING GRANT	5,000
DOUGLAS COUNTY NE 1819 FARNAM STREET OMAHA, NE 68183		PC	COMMUNITY RESOURCE COORDINATOR & IMMIGRATION SUPPORT MATERIALS	48,250
DOUGLAS COUNTY NE 1819 FARNAM STREET OMAHA, NE 68183		PC	JUVENILE JUSTICE COLLECTIVE IMPACT - 2016 OPERATING	60,000
DOUGLAS COUNTY NE 1819 FARNAM STREET OMAHA, NE 68183		PC	RE-ENTRY CASE MANAGEMENT PROGRAM	589,661
DOUGLAS COUNTY NE 1819 FARNAM STREET OMAHA, NE 68183		PC	YOUTH SERVICES CENTER - 2016 OPERATING GRANT	335,000
DOWNTOWN OMAHA INC FOUNDATION PO BOX 8312 OMAHA, NE 68108		PC	2016 HOLIDAY LIGHTS FESTIVAL	20,000
DOWNTOWN OMAHA INC FOUNDATION PO BOX 8312 OMAHA, NE 68108		PC	LIGHTING DISPLAY IN NORTH AND SOUTH OMAHA	76,900
DREAM 355 N 177TH STREET OMAHA, NE 68116		PC	OST - 2015/2016	45,000
DREAM 2703 N 177TH ST OMAHA, NE 68116		PC	OST - 2016/2017	45,000
EASTERN NEBRASKA COMMUNITY ACTION INC 2406 FOWLER AVE OMAHA, NE 68111		PC	RAISE THE ROOF CAMPAIGN	87,490
<b>Total . . . . .</b>				141,354,342
<b>3a</b>				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
EL MUSEO LATINO 4701 S 25TH ST OMAHA, NE 68107		PC	2016 OPERATING GRANT	20,000
FAMILY HOUSING ADVISORY SERVICES 2401 LAKE STREET OMAHA, NE 68111		PC	2016 OPERATING GRANT	40,000
FAMILY HOUSING ADVISORY SERVICES 2401 LAKE STREET OMAHA, NE 68111		PC	STABILITY WORKS	50,000
FILM STREAMS INC 1340 MIKE FAHEY ST OMAHA, NE 68102		PC	2016 OPERATING GRANT	60,000
FILM STREAMS INC 1340 MIKE FAHEY ST OMAHA, NE 68102		PC	DUNDEE THEATER CAPITAL CAMPAIGN	1,108,441
FIRST RESPONDERS CRITICAL SUPPORT FOUNDATION PO BOX 540158 OMAHA, NE 68154		PC	IMPROVING POLICE/YOUTH INTERACTIONS	128,625
FONTENELLE FOREST ASSOCIATION 1111 BELLEVUE BLVD N BELLEVUE, NE 68005		PC	2016 OPERATING GRANT	20,000
FOODBANK FOR THE HEARTLAND 10525 J STREET OMAHA, NE 68127		PC	2016 OPERATING GRANT	50,000
FOODBANK FOR THE HEARTLAND 10525 J STREET OMAHA, NE 68127		PC	SNAP OUTREACH	50,000
FREEDOM WRITERS FOUNDATION 3335 EAST OCEAN BLVD LONG BEACH, CA 90803		PC	2016 OPERATING GRANT	150,000
FRIENDS OF THE OMAHA FARMERS MARKET PO BOX 31134 OMAHA, NE 68131		SO I	SNAP AT THE OMAHA FARMERS MARKET	9,050
FRIENDS OF THE SABAN COMMUNITY CLINIC 8405 BEVERLY BLVD LOS ANGELES, CA 90048		PC	40TH ANNUAL DINNER GALA IN HONOR OF STEVE MOSKO	50,000
FULFILLMENT FUND 6100 WILSHIRE BLVD STE 600 LOS ANGELES, CA 90048		PC	2016 OPERATING GRANT	50,000
GIFFORD PARK NEIGHBORHOOD ASSOCIATION PO BOX 31462 OMAHA, NE 68131		PC	BIG MUDDY URBAN FARM	25,000
GIRL SCOUTS - SPIRIT OF NEBRASKA 2121 SOUTH 44TH STREET OMAHA, NE 68105		PC	OST - 2015/2016	7,857
<b>Total . . . . . ▶</b>				141,354,342
<b>3a</b>				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GIRL SCOUTS - SPIRIT OF NEBRASKA 2121 SOUTH 44TH STREET OMAHA, NE 68105		PC	2016 OPERATING GRANT	10,000
GIRL SCOUTS - SPIRIT OF NEBRASKA 2121 SOUTH 44TH STREET OMAHA, NE 68105		PC	OST - 2016/2017	14,286
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104		PC	ADOLESCENT HEALTH PROJECT	93,813
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104		PC	2016 OPERATING GRANT	125,000
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104		PC	2015 BRIDGE FUNDING	250,677
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104		PC	2016 GIRLS NITE OUT	1,400
GIRLS INC OF OMAHA 2811 NORTH 45TH ST OMAHA, NE 68104		PC	2016 LUNCH FOR THE GIRLS EVENT	1,300
GIRLS INC OF NEW YORK 120 WALL STREET NEW YORK, NY 10005		PC	HEALTHY SEXUALITY PROGRAM	550,000
GIRLS INC OF NEW YORK 120 WALL STREET NEW YORK, NY 10005		PC	GROWTH CAPITAL CAMPAIGN	1,006,388
GIRLS INC OF NEW YORK 120 WALL STREET NEW YORK, NY 10005		PC	2016 BOARD LEADERSHIP CAMPAIGN	406,347
GLOBAL HEALTH CORPS INC 5 PENN PLAZA 2ND FLOOR NEW YORK, NY 10001		PC	2016 OPERATING GRANT	10,000
GRAND ISLAND COMMUNITY FOUNDATION INC 1811 W 2ND ST STE 365 GRAND ISLAND, NE 68803		PC	NONPROFIT CAPACITY BUILDING INITIATIVES	50,000
GRANTMAKERS FOR EDUCATION 851 SW 6TH AVE STE 350 PORTLAND, OR 97204		PC	2016 OPERATING GRANT	7,500
GREATER OMAHA ATTENDANCE & LEARNING CENTER 3215 CUMING STREET OMAHA, NE 68131		PC	GOALS CENTER	215,714
HABITAT FOR HUMANITY OF OMAHA 1701 N 24TH ST OMAHA, NE 68110		PC	PROJECT DEMOLITION	254,348
<b>Total . . . . .</b>				141,354,342
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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<b>a</b> <i>Paid during the year</i>				
HABITAT FOR HUMANITY OF OMAHA 1701 N 24TH ST OMAHA, NE 68110		PC	2016 OPERATING GRANT	50,000
HEALTH CENTER ASSOCIATION OF NEBRASKA 3929 S 147TH ST STE 100A OMAHA, NE 68144		PC	CONNECTING NEBRASKANS TO COVERAGE AND CARE	607,374
HEARTLAND FAMILY SERVICE 2101 S 42ND ST OMAHA, NE 68106		PC	VICTIM EMPATHY PROGRAM	30,000
HEARTLAND HOPE MISSION 2021 U STREET OMAHA, NE 68107		PC	2016 OPERATING GRANT	35,000
HEARTLAND JUVENILE SERVICES ASSOCIATION 5115 F STREET OMAHA, NE 68105		PC	CONFERENCE	5,500
HEARTLAND JUVENILE SERVICES ASSOCIATION 5115 F STREET OMAHA, NE 68105		PC	CONFERENCE	10,500
HEARTLAND WORKERS CENTER 4923 S 24TH ST STE 3A OMAHA, NE 68107		PC	COLLECTIVE COMMUNITY ORGANIZING IN NORTHEAST NEBRASKA	200,000
HEARTLAND WORKERS CENTER 4923 S 24TH ST STE 3A OMAHA, NE 68107		PC	2016 OPERATING GRANT	100,000
HEARTLAND WORKERS CENTER 4923 S 24TH ST STE 3A OMAHA, NE 68107		PC	BEYOND ELECTIONS CONSTRUCTING CITIZENSHIP & SOCIAL INTEGRATION IN SOUTH OMAHA	150,000
HEARTLAND WORKERS CENTER 4923 S 24TH ST STE 3A OMAHA, NE 68107		PC	2016 OPERATING GRANT - BOARD DIRECTED	10,000
HEARTLAND WORKFORCE SOLUTIONS INC 5752 AMES AVE OMAHA, NE 68132		PC	2016 OPERATING GRANT	130,000
HEARTLAND WORKFORCE SOLUTIONS INC 5752 AMES AVE OMAHA, NE 68132		PC	WORKFORCE LEARNING NETWORK	57,486
HEART MINISTRY CENTER 2222 BINNEY ST OMAHA, NE 68110		PC	PARTNER FORWARD	100,000
HEART MINISTRY CENTER 2222 BINNEY ST OMAHA, NE 68110		PC	2016 OPERATING GRANT	20,000
HEART MINISTRY CENTER 2222 BINNEY ST OMAHA, NE 68110		PC	PARTNER FORWARD	100,000
<b>Total . . . . .</b>				<b>141,354,342</b>
<b>3a</b>				



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HEART MINISTRY CENTER 2222 BINNEY ST OMAHA, NE 68110		PC	FRESH START	25,000
HISTORIC ARNOLDS PARK INC PO BOX 609 ARNOLDS PARK, IA 51331		PC	PARK IMPROVEMENTS	260,000
HOBY NEBRASKA INC 10307 DECATUR CIRCLE OMAHA, NE 68154		PC	2016 OPERATING GRANT	5,000
HOBY NEBRASKA INC PO BOX 540375 OMAHA, NE 68154		PC	2017 NEBRASKA HOBY LEADERSHIP SEMINAR	5,000
HOGANS JUNIOR GOLF HEREOS FOUNDATION 6315 N 30TH STREET OMAHA, NE 68111		PC	OST - 2015/2016	4,180
HOGANS JUNIOR GOLF HEREOS FOUNDATION PO BOX 11202 OMAHA, NE 68111		PC	2016 OPERATING GRANT	10,000
HOGANS JUNIOR GOLF HEREOS FOUNDATION PO BOX 11202 OMAHA, NE 68111		PC	OST - 2016/2017	2,000
HOLY NAME HOUSING CORPORATION 3014 N 45TH STREET OMAHA, NE 68104		PC	2016 OPERATING GRANT	50,000
HOLY NAME HOUSING CORPORATION 4324 FORT STREET OMAHA, NE 68111		PC	ADAMS PARK REVITALIZATION	142,500
HOLY NAME HOUSING CORPORATION 4324 FORT STREET OMAHA, NE 68111		PC	CROWN PROGRAM SUPPORTIVE SERVICES	50,000
HOPE OF GLORY MINISTRIES INC 3525 EVANS STREET OMAHA, NE 68111		PC	WILLIAMS PREPARED PLACE	104,000
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	JAN 2016 OPERATING GRANT	31,286
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	FEB 2016 OPERATING GRANT	29,811
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	MAR 2016 OPERATING GRANT	32,811
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	APR 2016 OPERATING GRANT	29,736
<b>Total . . . . .</b>				141,354,342
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IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	MAY 2016 OPERATING GRANT	29,736
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	JUNE 2016 OPERATING GRANT	29,136
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	JULY 2016 OPERATING GRANT	23,136
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	AUG 2016 OPERATING GRANT	26,136
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	SEPT 2016 OPERATING GRANT	25,036
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	OCT 2016 OPERATING GRANT	26,136
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	PAYOUT OF ACCRUED VACATION/SEVERANCE FOR EMPLOYEES	22,625
IMPACT ONE COMMUNITY CONNECTION 5752 AMES AVE OMAHA, NE 68104		PC	NOV 2016 OPERATING GRANT	15,766
INTERCULTURAL SENIOR CENTER 3010 R ST OMAHA, NE 68107		PC	2016 OPERATING GRANT	60,000
JEWISH FEDERATION OF OMAHA INC 333 S 132ND ST OMAHA, NE 68154		PC	2016 ADL OPERATING GRANT	20,000
JEWISH FEDERATION OF OMAHA INC 333 S 132ND ST OMAHA, NE 68154		PC	2016 IHE OPERATING GRANT	10,000
JEWISH FEDERATION OF OMAHA INC 333 S 132ND ST OMAHA, NE 68154		PC	OST - 2016/2017	5,000
JEWISH FEDERATION OF OMAHA INC 333 S 132ND ST OMAHA, NE 68154		PC	ART & THE HOLOCAUST	5,485
JEWISH FEDERATION OF OMAHA INC 333 S 132ND ST OMAHA, NE 68154		PC	TAKING A STAND ANTI-BIAS, ANTI-BULLYING PROGRAM AND CONFLICT RESOLUTION	16,000
JOSLYN ART MUSEUM 2200 DODGE ST OMAHA, NE 68102		PC	2016 OPERATING GRANT	100,000
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JOSLYN CASTLE TRUST 3902 DAVENPORT ST OMAHA, NE 68131		PC	2016 OPERATING GRANT	45,000
JOSLYN CASTLE TRUST 3902 DAVENPORT ST OMAHA, NE 68131		PC	EXTERIOR LIGHTING	81,000
JUNIOR ACHIEVEMENT OF THE MIDLANDS 13506 W MAPLE RD STE 101 OMAHA, NE 68164		PC	2016 OPERATING GRANT	2,000
JUSTICE FOR OUR NEIGHBORS NEBRASKA 2414 E STREET OMAHA, NE 68107		PC	RURAL INCLUSION FOSTERING ENGAGED AND WELCOMING COMMUNITIES	164,864
JUSTICE FOR OUR NEIGHBORS NEBRASKA 2414 E STREET OMAHA, NE 68107		PC	EMERGENCY NEED FOR VULNERABLE CHILDREN	120,821
JUSTICE FOR OUR NEIGHBORS NEBRASKA 2414 E STREET OMAHA, NE 68107		PC	2016 OPERATING GRANT	110,000
JUSTICE FOR OUR NEIGHBORS NEBRASKA 2414 E STREET OMAHA, NE 68107		PC	IMMIGRANT JUSTICE CENTER GROWTH & SUSTAINABILITY PILOT PROGRAMS	468,754
JUSTICE FOR OUR NEIGHBORS NEBRASKA 2414 E STREET OMAHA, NE 68107		PC	RENOVATION FUNDRAISING CAMPAIGN	1,003,236
KANEKO 1111 JONES STREET OMAHA, NE 68102		PC	SEEING WITH NEW EYES PILOT SUMMER EDUCATION PROGRAM	10,000
KANEKO 1111 JONES STREET OMAHA, NE 68105		PC	2016 OPERATING GRANT	30,000
KEARNEY AREA COMMUNITY FOUNDATION 412 W 48TH ST STE 12 KEARNEY, NE 68845		PC	GIVE WHERE YOU LIVE	70,000
KEARNEY WORKS INC 412 W 48TH ST KEARNEY, NE 68845		PC	SUPPORT SERVICES	45,000
KEEP OMAHA BEAUTIFUL 1819 FARNAM ST STE 306 OMAHA, NE 68183		PC	2016 OPERATING GRANT	12,000
KIDS CAN COMMUNITY CENTER 4860 Q STREET OMAHA, NE 68117		PC	2016 OPERATING GRANT	30,000
LANDMARKS INC DBA RESTORATION EXCHANGE OMAHA 3902 DAVENPORT ST OMAHA, NE 68131		PC	2016 OPERATING GRANT	15,000
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LEAGUE OF WOMEN VOTERS OF GREATER OMAHA EDUCATIONAL FUND 115 S 49TH AVE OMAHA, NE 68132		PC	MY VOTE COUNTS VOTER PARTICIAPATION & EDUCATION PROJECT	12,000
LEGAL AID OF NEBRASKA 209 S 19TH ST STE 200 OMAHA, NE 68102		PC	2016 OPERATING GRANT	50,000
LINCOLN COMMUNITY FOUNDATION INC 215 CENTENNIAL MALL SO STE 100 LINCOLN, NE 68508		PC	2016 OPERATING GRANT	100,000
LINCOLN LITERACY COUNCIL 745 S 9TH STREET LINCOLN, NE 68508		PC	2016 OPERATING GRANT	10,000
LITERACY CENTER FOR THE MIDLANDS 324 S 72ND ST OMAHA, NE 68114		PC	2016 OPERATING GRANT	35,000
LITERACY CENTER FOR THE MIDLANDS 324 S 72ND ST OMAHA, NE 68114		PC	BUILDING LITERACY CAMPAIGN	100,000
LITTLE SISTERS FUND INC PO BOX 909 HAILEY, ID 83333		PC	2016 OPERATING GRANT	2,000
LIVE WELL OMAHA PO BOX 31518 OMAHA, NE 68131		PC	2016 OPERATING GRANT	10,000
LUTHERAN FAMILY SERVICES OF NEBRASKA 124 S 24TH ST STE 230 OMAHA, NE 68102		PC	RSAFE FOR CHILDREN & FAMILIES IMPACTED BY CHILD SEXUAL ABUSE	202,004
LUTHERAN FAMILY SERVICES OF NEBRASKA 124 S 24TH ST STE 230 OMAHA, NE 68102		PC	2016 OPERATING GRANT	80,000
MALCOLM X MEMORIAL FOUNDATION PO BOX 111446 OMAHA, NE 68111		PC	KXNB 101 3 - RADIO STATION IN NORTH OMAHA	60,000
MALONE COMMUNITY CENTER 2032 U STREET LINCOLN, NE 68503		PC	2016 OPERATING GRANT	25,000
METRO AREA YOUTH FOUNDATION PO BOX 540772 OMAHA, NE 68154		PC	2016 SUMMER BASH FOR CHILDHOOD CANCER	1,000
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA, NE 68103		PC	DELIVERING THE PROMISE TRANSFORMING THE FORT OMAHA CAMPUS	2,489,885
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA, NE 68103		PC	SPANISH FOR OPS 2016/2017	45,613
<b>Total . . . . .</b>				141,354,342
<b>3a</b>				

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METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA, NE 68103		PC	GATEWAY TO COLLEGE 2017-2018	145,775
METROPOLITAN COMMUNITY COLLEGE FOUNDATION PO BOX 3777 OMAHA, NE 68103		PC	ADULT EDUCATION & WORK READINESS INITIATIVES 2017	419,531
MICAH HOUSE CORP 1415 AVENUE J COUNCIL BLUFFS, IA 51501		PC	2016 OPERATING GRANT	25,000
MIDLANDS MENTORING PARTNERSHIP 115 S 49TH AVE OMAHA, NE 68132		PC	MENTORING FOR JUVENILE JUSTICE & VILLAGE ZONE YOUTH	50,000
MIDLANDS MENTORING PARTNERSHIP 115 S 49TH AVE OMAHA, NE 68132		PC	2016 OPERATING GRANT	75,000
MIDLANDS MENTORING PARTNERSHIP 115 S 49TH AVE OMAHA, NE 68132		PC	YOUTH INITIATED MENTORING & THE VILLAGE ZONE PROJECT	65,000
MIDWEST HOUSING DEVELOPMENT FUND INC 515 N 162ND AVE STE 202 OMAHA, NE 68118		PC	NEBRASKA RURAL WORKFORCE HOUSING INITIATIVE	558,089
MILDRED D BROWN MEMORIAL STUDY CENTER PO BOX 20095 OMAHA, NE 68120		PC	2016 OPERATING GRANT - BOARD DIRECTED	1,000
MILLARD PUBLIC SCHOOLS FOUNDATION 5606 S 147TH STREET OMAHA, NE 68137		PC	GROWING AN ACT CULTURE	113,350
MINNESOTA HUMANITIES CENTER 987 IVY AVE EAST ST PAUL, MN 55106		PC	EDUCATION STRATEGY WITH OPS	3,655,262
NAVY LEAGUE OF THE UNITED STATES 2104 SAVANNAH DRIVE PAPILLION, NE 68133		PC	USS OMAHA MODEL	1,910
NEBRASKA AIDS PROJECT INC 250 S 77TH ST STE A OMAHA, NE 68114		PC	2016 OPERATING GRANT	10,000
NEBRASKA ALLIANCE OF CHILD ADVOCACY CENTERS 11949 Q STREET OMAHA, NE 68137		PC	2016 OPERATING GRANT	25,000
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN, NE 68508		PC	RURAL INCLUSION FOSTERING ENGAGED AND WELCOMING COMMUNITIES	299,936
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN, NE 68508		PC	2016 OPERATING GRANT	90,000
<b>Total . . . . . ▶</b>				141,354,342
<b>3a</b>				

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NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN, NE 68508		PC	NEBRASKA CIVIC ENGAGEMENT TABLE DATA ENHANCEMENT & COMPREHENSIVE TRAINING PROGRAM	75,000
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 941 O STREET STE 920 LINCOLN, NE 68508		PC	NEBRASKA PUBLIC SCHOOLS COALLITION 2016 OPERATING GRANT	125,000
NEBRASKA CASA ASSOCIATION 1618 L STREET LINCOLN, NE 68508		PC	2016 OPERATING GRANT	20,000
NEBRASKA CASA ASSOCIATION 1618 L STREET LINCOLN, NE 68508		PC	CASA VOLUNTEER RECRUITMENT & PUBLIC AWARENESS CAMPAIGN	75,000
NEBRASKA CHILDREN & FAMILIES FOUNDATION 215 CENTENNIAL MALL SO STE 200 LINCOLN, NE 68508		PC	NEBRASKA CHILDREN'S COMMISSION WORKGROUPS & COMMITTEES	15,000
NEBRASKA CHILDREN & FAMILIES FOUNDATION 215 CENTENNIAL MALL SO STE 200 LINCOLN, NE 68508		PC	COALITION FOR A STRONG NEBRASKA	102,000
NEBRASKA CHILDREN & FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN, NE 68508		PC	CONNECTED YOUTH INITIATIVE	656,010
NEBRASKA CHILDREN & FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN, NE 68508		PC	COALITION FOR A STRONG NEBRASKA	121,324
NEBRASKA CHILDREN & FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN, NE 68508		PC	2016 OPERATING GRANT	253,462
NEBRASKA CHILDREN & FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN, NE 68508		PC	BEYOND SCHOOL BELLS	204,399
NEBRASKA CHILDREN & FAMILIES FOUNDATION 215 CENTENNIAL MALL SOUTH STE 200 LINCOLN, NE 68508		PC	CONNECTED YOUTH INITIATIVE	2,461,317
NEBRASKA CHILDREN'S HOME SOCIETY INC 4939 S 118TH ST OMAHA, NE 68137		PC	2016 OPERATING GRANT	85,000
NEBRASKA CHILDREN'S HOME SOCIETY INC 4939 S 118TH ST OMAHA, NE 68137		PC	OST - 2016/2017	2,280
NEBRASKA CIVIC ENGAGEMENT TABLE 211 N 14TH ST LINCOLN, NE 68508		PC	FIELD SPECIALISTS & EXPANDED MAMBER COMMUNICATION	252,835
NEBRASKA COALITION FOR LIFESAVING CURES 900 S 74TH PLAZA STE 301 OMAHA, NE 68114		PC	2016 OPERATING GRANT	75,000
<b>Total . . . . . ▶</b>				141,354,342
<b>3a</b>				

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NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN, NE 68501		PC	BUILDING THE FRAMEWORK FOR RURAL DEVELOPMENT PHILANTHROPY IN NEBRASKA	1,173,516
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN, NE 68501		PC	BUILDING COMMUNITY CAPACITY IN RURAL NEBRASKA - ROUND 3	408,083
NEBRASKA COMMUNITY FOUNDATION PO BOX 83107 LINCOLN, NE 68501		PC	2ND PHASE OF REPUBLICAN VALLEY CHILD DEVELOPMENT CENTER PLANNING	46,750
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS 455 S 11TH ST STE A LINCOLN, NE 68508		NC	NCSA AMBASSADOR PROGRAM	255,000
NEBRASKA DEPARTMENT OF EDUCATION 301 CENTENNIAL MALL SOUTH LINCOLN, NE 68509		PC	BOARD OF EDUCATION STRATEGIC PLANING	68,750
NEBRASKA ENTERPRISE FUND 330 N OAKLAND AVE OAKLAND, NE 68045		PC	DAWSON PUBLIC POWER DISTRICT - REVOLVING LOAN FUND	192,500
NEBRASKA HUMANE SOCIETY 8929 FORT ST OMAHA, NE 68134		PC	2016 OPERATING GRANT	60,000
NEBRASKA HUMANE SOCIETY 8929 FORT ST OMAHA, NE 68134		PC	MOLLY PROJECT - TEACHING SECOND CHANCES	25,000
NEBRASKA JUVENILE JUSTICE ASSOCIATION 635 S 14TH ST STE 200 LINCOLN, NE 68508		PC	2016 OPERATING GRANT	50,000
NEBRASKA METHODIST HOSPITAL FOUNDATION 8401 W DODGE RD STE 225 OMAHA, NE 68114		PC	THE COMMUNITY COUNSELING PROGRAM	1,094,981
NEBRASKA OFFICE OF PROBATION ADMINISTRATION 5001 CENTRAL PARK DRIVE STE 200 LINCOLN, NE 68503		PC	IMPLEMENTATION OF JUVENILE JUSTICE COMMUNITY & EVIDENCE-BASED SERVICES	873,343
NEBRASKA PUBLIC SCHOOLS COALITION 6000 DEERWOOD DRIVE LINCOLN, NE 68516		NC	2016 START-UP GRANT	25,000
NEBRASKA SHALESPEARE FESTIVAL INC 2500 CALIFORNIA PLAZA OMAHA, NE 68178		PC	2016 OPERATING GRANT	15,000
NEBRASKA STATE COURT ADMINISTRATOR'S OFFICE PO BOX 98910 LINCOLN, NE 68509		PC	INTERIM EXTENSION JUVENILE VICTIM OFFENDER MEDIATION PILOT PROJECT	103,702
NEBRASKA WILDLIFE REHAB INC PO BOX 24122 OMAHA, NE 68124		PC	CITY CRITTERS - OST 2015/2016	11,963
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<b>3a</b>				

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NEBRASKA WILDLIFE REHAB INC PO BOX 24122 OMAHA, NE 68124		PC	OST - 2016/2017	19,820
NEBRASKA WRITERS COLLECTIVE 9712 N 34TH STREET OMAHA, NE 68112		PC	2016 OPERATING GRANT	30,000
NEBRASKA WRITERS COLLECTIVE 9712 N 34TH STREET OMAHA, NE 68112		PC	LOUDER THAN A BOMB GREAT PLAINS YOUTH POETRY FESTIVAL	90,000
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	OST - 2015/2016	18,635
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	ONE OMAHA - 2016 OPERATING GRANT	25,000
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	2016 OPERATING GRANT	50,000
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	OST - 2016/2017 - CIRCLES	12,260
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	OST - 2016/2017 - NCR STREET TEAM	23,295
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	VOTING RIGHTS COMMUNITY OUTREACH & GRASSROOTS ORGANIZING PROGRAM	60,000
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	LEAD PROGRAM	25,000
NEBRASKANS FOR CIVIC REFORM 1327 H ST STE 102 LINCOLN, NE 68508		PC	FELONY RE-ENFRANCHISEMENT PROGRAM	55,000
NEO PHILANTHROPY INC 45 W 36TH ST 6TH FLOOR NEW YORK, NY 10018		PC	2016 EROC OPERATING GRANT	231,990
NET FOUNDATION FOR TELEVISION 1800 N 33RD ST LINCOLN, NE 68503		PC	2016 OPERATING GRANT	20,000
NETWORK FOR PUBLIC EDUCATION FUND INC 117-01 PARK LANE SOUTH RICHMOND HILL, NY 11418		PC	2016 OPERATING GRANT	65,000
NO MORE EMPTY POTS 8511 N 30TH ST OMAHA, NE 68112		PC	OST - 2015/2016	10,215
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NO MORE EMPTY POTS 8511 N 30TH ST OMAHA, NE 68112		PC	2016 OPERATING GRANT	75,000
NO MORE EMPTY POTS 8511 N 30TH ST OMAHA, NE 68112		PC	COLLABORATIVE COMMUNITY CENTERED FOOD HUB	304,025
NONPROFIT ASSOCIATION OF THE MIDLANDS 11205 WRIGHT CIRCLE STE 210 OMAHA, NE 68144		PC	GUIDELINES & PRINCIPLES FOR NONPROFIT EXCELLENCE	73,000
NONPROFIT ASSOCIATION OF THE MIDLANDS 11205 WRIGHT CIRCLE STE 210 OMAHA, NE 68144		PC	2016 OPERATING GRANT	37,500
NONPROFIT ASSOCIATION OF THE MIDLANDS 11205 WRIGHT CIRCLE STE 210 OMAHA, NE 68144		PC	NAM EVALUATION/TOC	70,000
NORFOLK PUBLIC SCHOOLS FOUNDATION PO BOX 139 NORFOLK, NE 68702		PC	CAREER ACADEMIES AT NORFOLK HIGH SCHOOL	281,840
NORTH OMAHA LOVES JAZZ CULTURAL ARTS & HUMANITIES COMPLEX INC 2510 N 24TH STREET OMAHA, NE 68110		PC	2016 OPERATING GRANT	45,000
NORTHSTAR FOUNDATION PO BOX 4817 OMAHA, NE 68104		PC	OPERATING GRANT - 2015, 2016, 2017, 2018	100,000
NOTHING BUT NET FOUNDATION 7265 N 74TH STREET OMAHA, NE 68122		PC	TRAILBLAZER - OST 2015/2016	51,644
NOTHING BUT NET FOUNDATION 3223 N 45TH STREET OMAHA, NE 68104		PC	2016 OPERATING GRANT	20,000
NOTHING BUT NET FOUNDATION 3223 N 45TH STREET OMAHA, NE 68104		PC	OST - 2016/2017	52,763
NOVA TREATMENT COMMUNITY INC 8502 MORMON BRIDGE ROAD OMAHA, NE 68152		PC	ANNUAL RECOGNITION & HOLIDAY PARTIES	7,500
OMAHA ACADEMY OF BALLET 4950 DODGE ST OMAHA, NE 68132		PC	DEVELOP & TRAIN OMAHA DANCERS CAPITAL CAMPAIGN	204,732
OMAHA AREA HEALTH EDUCATION CENTER 5017 LEAVENWORTH STREET OMAHA, NE 68106		PC	OST - 2015/2016	13,851
OMAHA AREA HEALTH EDUCATION CENTER 5017 LEAVENWORTH STREET OMAHA, NE 68106		PC	HEALTH CAREERS INSTITUTE	186,067
<b>Total</b> . . . . . ▶				141,354,342
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
OMAHA AREA HEALTH EDUCATION CENTER 5017 LEAVENWORTH STREET OMAHA, NE 68106		PC	OST - 2016/2017	11,431
OMAHA AREA YOUTH ORCHESTRA 1905 HARNEY ST STE 630 OMAHA, NE 68102		PC	MUSIC EDUCATION FOR STUDENTS IN NORTH AND SOUTH OMAHA	19,794
OMAHA AREA YOUTH ORCHESTRA 1905 HARNEY ST STE 630 OMAHA, NE 68102		PC	2016 OPERATING GRANT	15,000
OMAHA ASSOCIATION OF BLACK PROFESSIONAL FIREFIGHTERS 2028 LAKE ST OMAHA, NE 68110		PC	2016 OPRATING GRANT	5,000
OMAHA BOTANICAL CENTER INC 100 BANCROFT ST OMAHA, NE 68108		PC	2016 OPERATING GRANT	50,000
OMAHA BY DESIGN 6001 DODGE ST OMAHA, NE 68182		PC	2016 OPERATING GRANT	25,000
OMAHA CHILDREN'S MUSEUM 500 S 20TH ST OMAHA, NE 68102		PC	2016 OPERATING GRANT	40,000
OMAHA CHILDREN'S MUSEUM 500 S 20TH ST OMAHA, NE 68102		PC	CREATIVE ARTS CENTER MAJOR RENOVATION	50,000
OMAHA COMMUNITY BROADCASTING 5507 N 63RD STREET OMAHA, NE 68104		PC	TAX PREPARATION & ACCOUNTING SERVICES	5,000
OMAHA COMMUNITY BROADCASTING 5507 N 63RD STREET OMAHA, NE 68104		PC	OMAHA 95 7FM THE BOSS RADIO NETWORK EQUIPMENT	5,000
OMAHA COMMUNITY BROADCASTING 1416 N 38TH STREET OMAHA, NE 68131		PC	OST - 2016/2017	13,800
OMAHA COMMUNITY FOUNDATION 302 S 36TH ST STE 100 OMAHA, NE 68131		PC	FUTURE FORWARD NODO	506,007
OMAHA COMMUNITY FOUNDATION 302 S 36TH ST STE 100 OMAHA, NE 68131		PC	OMAHA VENTURE GROUP 2017-2019	10,500
OMAHA COMMUNITY FOUNDATION 302 S 36TH ST STE 100 OMAHA, NE 68131		PC	2017 AFRICAN AMERICAN UNITY & FUTURE LATINO FUND	145,113
OMAHA COMMUNITY FOUNDATION 302 S 36TH ST STE 100 OMAHA, NE 68131		PC	ANONYMOUS GRANT	2,007,686
<b>Total . . . . .</b>				141,354,342
<b>3a</b>				

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OMAHA COMMUNITY FOUNDATION 302 S 36TH ST STE 100 OMAHA, NE 68131		PC	ANONYMOUS GRANT	25,000
OMAHA COMMUNITY PLAYHOUSE 6915 CASS STREET OMAHA, NE 68132		PC	OST - 2015/2016	8,505
OMAHA COMMUNITY PLAYHOUSE 6915 CASS STREET OMAHA, NE 68132		PC	2016 OPERATING GRANT	15,000
OMAHA COMMUNITY PLAYHOUSE 6915 CASS STREET OMAHA, NE 68132		PC	OST - 2016/2017	9,822
OMAHA COMMUNITY PLAYHOUSE 6915 CASS STREET OMAHA, NE 68132		PC	AUDIO TECHNOLOGY CAMPAIGN	20,000
OMAHA CREATIVE INSTITUTE 1516 CUMING ST OMAHA, NE 68102		PC	2016 OPERATING GRANT	10,000
OMAHA EQUESTRIAN FOUNDATION 1004 FARNAM ST STE 400 OMAHA, NE 68102		PC	2016 OPERATING GRANT - BOARD DIRECTED	10,000
OMAHA GIRLS ROCK INC PO BOX 4247 OMAHA, NE 68104		PC	2016 OPERATING GRANT	10,000
OMAHA GIRLS ROCK INC PO BOX 4247 OMAHA, NE 68104		PC	OST - 2016/2017	12,500
OMAHA HEALTHY KIDS ALLIANCE 5006 UNDERWOOD AVE OMAHA, NE 68132		PC	2016 OPERATING GRANT	20,000
OMAHA PARKS FOUNDATION 11225 DAVENPORT ST STE 108 OMAHA, NE 68154		PC	CITY OF OMAHA PARK PLAYGROUND INITIATIVE	26,000
OMAHA PERFORMING ARTS SOCIETY 1200 DOUGLAS ST OMAHA, NE 68102		PC	2016 OPERATING GRANT	50,000
OMAHA PERFORMING ARTS SOCIETY 1200 DOUGLAS ST OMAHA, NE 68102		PC	HOLLAND PERFORMING ARTS CENTER - LIGHTING PROJECT	451,024
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	TEACHER LEADERSHIP PROGRAM	21,643
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	UNO/OPS CAREER LADDER IN READING	414,465
<b>Total . . . . . ▶</b>				141,354,342
<b>3a</b>				

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OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CREATE JR ROBOTICS	55,955
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	PROFESSIONAL DEVELOPMENT - ELEMENTARY BALANCED LITERACY	515,072
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	PROFESSIONAL DEVELOPMENT - SECONDARY LANGUAGE ARTS	194,726
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	NORTHWEST TUTORING & CREDIT RECOVERY	28,698
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CIA CAREER ED VEX ROBOTICS TECHNOLOGY	122,800
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SPECIAL PROGRAMS TO MEET THE NEEDS OF ALL LEARNERS - BUFFETT MAGNET	105,920
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	K-12 COMPREHENSIVE SCIENCE TEACHING & LEARNING GRANT	1,415,016
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	BLACKBURN ALTERNATIVE PROGRAM & BLACKSMITH SHOP OMAHA	21,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CENTRAL OMAHA LEGION BASEBALL ASSOCIATION	7,560
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	KING SCIENCE MIDDLE LEVEL ZOO ACADEMY	100,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CRESTRIDGE GLOBAL & INTERNATIONAL DUAL LANGUAGE MAGNET PROGRAM	12,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	COMMUNITY ACADEMIC ACHIEVEMENT AWARDS	5,626
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SOUTH HS LUVABULLS SUGAR BOWL TRIP	16,719
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	IMAGINE LEARNING FOR TITLE I SCHOOL-WIDE	912,325
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	THE 3L NETWORK FOR PRINCIPAL SUPERVISORS	95,000
<b>Total . . . . .</b>				141,354,342
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OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SUPPORT FOR 2016 PROM	5,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	INSTRUCTIONAL TECHNOLOGY LEADERSHIP PROGRAM	173,945
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	COMPETITIVE DEBATE	61,500
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	BRIGHT START PROGRAM	20,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	WEEK OF UNDERSTANDING AND FACING FEAR	30,600
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	MAKING INVISIBLE HISTORIES VISIBLE	125,500
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	2016 SUMMER LIBRARY PROGRAM	303,916
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SPRINGVILLE PLAYGROUND	125,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SOUTH HIGH SCHOOL THESPIAN FESTIVAL	18,696
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	GATEWAY FAMILY LITERACY PROGRAM CHILDCARE	62,500
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	BURKE HS DECA TO HELP PAY SHIPPING COSTS FOR THE NOVELS FOR NAMIBIA PROJECT	1,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	COOPERATIVE EDUCATION/DIVERSIFIED OCCUMPATIONS SUPPLEMENTAL TEACHING ENDORSEMENT	33,300
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	URBAN POLICY DEVELOPMENT LLC DISTRICT/SCHOOL TURNAROUND STAT	50,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	OPS LEADERSHIP CAPACITY DEVELOPMENT PROGRAM - YEAR 3	79,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	INCREASING ACHIEVEMENT UTILIZING IMAGINE LEARNING READING PROGRAM	8,550
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OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	OPS/OEA/NEA-F COLLABORATING FOR EQUITY	60,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	THE MASTERCRAFT EXPERIENCE CONTINUED	22,016
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	BOYD ELEMENTARY IMAGINE LEARNING SITE LICENSE - 3 YEARS	29,370
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CONNECT OMAHA	82,500
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	OPS LIBRARY	306,515
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	WILSON FOCUS SCHOOL 2016- 2018	336,414
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	WAKONDA-DISCOVERY EDUCATION E-CURRICULUM & MODULAR FURNITURE	65,494
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SCHOOL SOCIAL WORKERS PROGRAM	929,566
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	KENNEDY ELEMENTARY & 75 NORTH	1,468,504
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	OMAHA SYMPHONY CARNEGIE HALL COMMUNITIES LINKUP	13,496
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CROSS & JOFTUS PRINICPAL PIPELINE	98,625
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	2016/2017 OUT-OF-SCHOOL NEEDS & EXPERIENCES FUND	433,440
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SCHOOL IMPROVEMENT PLANNING FOR CURRICULUM INSTRUCTION & ASSESSMENT	42,500
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SCHOOL IMPROVEMENT PLANNING FOR BUILDING CAPACITY FOR SCHOOLS	84,500
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SCHOOL IMPROVEMENT PLANNING FOR PROFESSIONAL DEVELOPMENT FOR PRINCIPALS	48,000
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<b>3a</b>				

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OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	SCHOOL IMPROVEMENT PLANNING FOR PROFESSIONAL DEVELOPMENT FOR TEACHERS & PARAPROFESSIONALS	35,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	ROSE HILL ELEMENTARY IMAGINE LEARNING	29,370
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CENTRAL PARK - OMEGA PSI PHI FRATERNITY PROJECT MANHOOD AND FRIENDS	34,355
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	BENSON HS JROTC - PEARL HARBOR	5,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	BEVERIDGE MS TUTORING PROGRAM	92,922
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	DUNDEE ELEMENTARY TUTORING PROGRAM	20,107
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	STUDENT INFORMATION SERVICES SERVICE PROVIDER LIASON	64,001
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	CAREER EDUCATION AND GIFTED/TALENTED DUAL ENROLLMENT	100,000
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	MIDLANDS UNIVERSITY TEACHER LEADERSHIP PROGRAM (COHORT 6)	127,400
OMAHA SCHOOLS FOUNDATION 3215 CUMING STREET OMAHA, NE 68131		PC	PHYSICAL EDUCATION IVY HOOPS	21,000
OMAHA SUMMER ARTS FESTIVAL INC PO BOX 31134 OMAHA, NE 68131		PC	2017 OMAHA SUMMER ARTS FESTIVAL YOUTH ARTS PROGRAMS	15,000
OMAHA SUMMER ARTS FESTIVAL INC PO BOX 31134 OMAHA, NE 68131		PC	2017 ARTSARBEN KIDSZONE	10,000
OMAHA SYMPHONY ASSOCIATION 1905 HARNEY ST STE 400 OMAHA, NE 68102		PC	2016 OPERATING GRANT	25,000
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	THEATER CLUB - OST 2015/2016	28,088
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	2016 OPERATING GRANT	50,000
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OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	DANIEL BEATY OMAHA RESIDENCY - YEAR 2	31,900
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	OST - 2016/2017	28,088
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	EVERY SINGLE CHILD ARTS EDUCATION PROGRAM	112,000
OMAHA THEATER COMPANY 2001 FARNAM STREET OMAHA, NE 68102		PC	DANIEL BEATY OMAHA RESIDENCY - YEAR 3	377,202
OMAHA ZOO FOUNDATION 3701 S 10TH STREET OMAHA, NE 68107		SO II	EDUCATION AND EXPLORATION CENTER	3,018,414
ONE WORLD COMMUNITY HEALTH CENTER 4920 S 30TH ST STE 103 OMAHA, NE 68107		PC	2016 OPERATING GRANT	80,000
ONE WORLD COMMUNITY HEALTH CENTER 4920 S 30TH ST STE 103 OMAHA, NE 68107		PC	2016 TEEN HEALTH CENTERS OPERATING GRANT	170,000
ONE WORLD COMMUNITY HEALTH CENTER 4920 S 30TH ST STE 103 OMAHA, NE 68107		PC	CAREMOBILE	150,000
OPENSKY POLICY INSTITUTE 1201 O STREET STE 10 LINCOLN, NE 68508		PC	2016 OPERATING GRANT	150,000
OPENSKY POLICY INSTITUTE 1201 O STREET STE 10 LINCOLN, NE 68508		PC	EDUCATION FINANCE POLICY WORK	102,000
OPERA OMAHA INC 1850 FARNAM ST OMAHA, NE 68102		PC	2016 OPERATING GRANT	32,000
OPERA OMAHA INC 1850 FARNAM ST OMAHA, NE 68102		PC	2016/2017 SEASON	60,000
OUTLINC INC 211 N 14TH ST LINCOLN, NE 68508		PC	NEBRASKA LGBTQ HOMELESS DATA COLLECTION	22,056
PAGE EDUCATION FOUNDATION PO BOX 581254 MINNEAPOLIS, MN 55458		PC	2016 SPRING GALA	1,000
PANHANDLE PARTNERSHIP FOR HHS PO BOX 669 CHADRON, NE 69337		PC	SOCIAL ENTERPRISE INNOVATION & INVESTMENT & GREATER GOOD FUNDS	403,961
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<b>3a</b>				



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PARTNERSHIP 4 KIDS 1004 FARNAM ST STE 200 OMAHA, NE 68102		SO I	2016 OPERATING GRANT	50,000
PEAR TREE PERFORMING ARTS 4801 NW RADIAL HWY OMAHA, NE 68104		PC	2016 OPERATING GRANT - BOARD DIRECTED	5,000
PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355		PC	2016 OPERATING GRANT	10,000
PHOENIX ACADEMY DAY SCHOOL 1110 N 66TH STREET OMAHA, NE 68132		PC	BUILDING EXPANSION	93,080
PLANNED PARENTHOOD OF THE HEARTLAND 1171 7TH STREET DES MOINES, IA 50314		PC	2016 OPERATING GRANT	175,000
PLANNED PARENTHOOD OF THE HEARTLAND 818 5TH AVE STE 200 DES MOINES, IA 50309		PC	COMPREHENSIVE CERVICAL HEALTH PROJECT	100,000
PLANNED PARENTHOOD OF ILLINOIS 18 S MICHIGAN AVE 6TH FLOOR CHICAGO, IL 60603		PC	2016 GENERATIONS GALA	2,500
POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT PO BOX 24251 OMAHA, NE 68124		PC	2016 OPERATING GRANT	50,000
POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT 5105 S 37TH STREET OMAHA, NE 68107		PC	ATHLETICS PROGRAMMING	32,745
PRARIE STEM 7101 MERCY RD STE 150 OMAHA, NE 68106		PC	ADVANCING CREATIVITY & CRITICAL THINKING IN STEM - PHASE II	300,458
PROJECT HARMONY 11949 Q STREET OMAHA, NE 68137		PC	MENTAL HEALTH SERVICES COORDINATION & EXPANSION	1,122,981
PROJECT HARMONY 11949 Q STREET OMAHA, NE 68137		PC	FACILITY EXPANSION	1,512,817
PROJECT HARMONY 11949 Q STREET OMAHA, NE 68137		PC	2016 OPERATING GRANT	100,000
PROJECT HARMONY 11949 Q STREET OMAHA, NE 68137		PC	TRAUMA INFORMED COMMUNITY TRAINING	82,000
PROJECT KINDLE INC 5300 S 30TH STR LINCOLN, NE 68516		PC	CAMP KINDLE - MIDWEST	5,000
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RADIO TALKING BOOK SERVICE INC 7101 NEWPORT AVE STE 205 OMAHA, NE 68152		PC	2016 OPERATING GRANT	20,000
REBUILDING TOGETHER OMAHA 2316 S 24TH STREET OMAHA, NE 68108		PC	2016 OPERATING GRANT	25,000
RECONNECT INC 1941 S 42ND ST STE 502 OMAHA, NE 68105		PC	2016 OPERATING GRANT	20,000
RED HEN PRESS INC 1335 NORTH LAKE AVE STE 200 PASADENA, CA 91114		PC	OST - 2015/2016	12,500
RESPECT 820 S 75TH STREET OMAHA, NE 68114		PC	2016 OPERATING GRANT	30,000
RESPECT 820 S 75TH STREET OMAHA, NE 68114		PC	OST - 2016/2017	1,586
RESPECT 820 S 75TH STREET OMAHA, NE 68114		PC	BUILDING HEALTHY RELATIONSHIPS THROUGH THEATRE	40,000
ROBINSON'S FAMILY ADVOCACY CENTER 4460 REDMAN AVE OMAHA, NE 68111		PC	SEED GRANT	53,328
ROCK AND ROLL FOREVER FOUNDATION 434 SIXTH AVE STE 6R NEW YORK, NY 10011		PC	BEATLES PROJECT	360,303
RUFUGEE EMPLOWERMEN CENTER 3610 DODGE ST STE 100 OMAHA, NE 68131		PC	2016 OPERATING GRANT	30,000
SACRED HEART HEALTH SERVICES 501 SUMMIT STREET YANKTON, SD 57078		PC	LEADERSHIP KNOX COUNTY	3,000
SAN FRANCISCO CHILD ABUSE PREVENTION CENTER 1757 WALLER STREET SAN FRANCISCO, CA 94117		PC	2016 OPERATING GRANT	25,000
SEVENTY-FIVE NORTH REVITALIZATION CORP 4383 NICHOLAS STREET OMAHA, NE 68131		PC	HIGHLANDER DEVELOPMENT - PHASE I FINANCING	11,265,419
SEVENTY-FIVE NORTH REVITALIZATION CORP 4383 NICHOLAS STREET OMAHA, NE 68131		PC	MLK JR CENTER BUILDING ACQUISITION - 3005 EMMET STREET	506,443
SEVENTY-FIVE NORTH REVITALIZATION CORP 4383 NICHOLAS STREET OMAHA, NE 68131		PC	MIDWEST BOX BUILDING ACQUISITION	1,903,402
<b>Total</b> . . . . . ▶				141,354,342
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SEVENTY-FIVE NORTH REVITALIZATION CORP 4383 NICHOLAS STREET OMAHA, NE 68131		PC	REMAINING CAPITAL FUNDS FOR HIGHLANDER REDEVELOPMENT PROJECT	5,046,664
SIENAFRANCIS HOUSE HOMELESS SHELTER 1702 NICHOLAS STREET OMAHA, NE 68102		PC	2016 OPERATING GRANT	15,000
SOUTHEAST NEBRASKA COMMUNITY ACTION PARTNERSHIP INC PO BOX 646 HUMBOLDT, NE 68376		PC	SENCA JOB SKILLS	6,500
ST LUKE METHODIST CHURCH 11810 BURKE STREET OMAHA, NE 68154		PC	2016 OPERATING GRANT	20,000
ST MONICA'S HOME 120 WEDGEWOOD DR LINCOLN, NE 68510		PC	2016 OPERATING GRANT	25,000
ST MONICA'S HOME 120 WEDGEWOOD DR LINCOLN, NE 68510		PC	CHANNELS/ADOLESCENT GIRLS TREATMENT GROUP HOME	49,200
START CENTER FOR ENTREPRENEURSHIP PO BOX 4838 OMAHA, NE 68104		PC	START AND SUSTAIN CAMPAIGN	75,000
STEPHEN CENTER INC 2723 Q STREET OMAHA, NE 68107		PC	PERMANENT SUPPORTIVE HOUSING PROGRAMMING & SERVICES	100,000
TAKE FLIGHT FARMS 1004 FARNAM ST STE 400 OMAHA, NE 68102		PC	2016 OPERATING GRANT	15,000
TAKE FLIGHT FARMS 1004 FARNAM ST STE 400 OMAHA, NE 68102		PC	EQUINE ASSISTED LEARNING PROGRAM FOR OPS	25,000
TEACHERS COLLEGE COLUMBIA UNIVERSITY 525 WEST 120TH STREET NEW YORK, NY 10027		PC	PROVERTY REDUCTION & DEVELOPING THE BRAIN IN OMAHA	323,048
TEAMMATES MENTORING PROGRAM 11850 NICHOLAS ST STE 120 OMAHA, NE 68154		PC	MENTORING PROGRAM SUPPORT FOR OPS	81,538
TED E BEAR HOLLOW INC 7811 FARNAM DRIVE OMAHA, NE 68114		PC	2016 OPERATING GRANT	30,000
TED E BEAR HOLLOW INC 7811 FARNAM DRIVE OMAHA, NE 68114		PC	CONTRACT HELP TO FILL VOLUNTEER & CLIENT PIPELINE	20,000
THE ARTERY 1111 N 13TH ST STE 140 OMAHA, NE 68102		PC	SATURDAY SCHOLARSHIP PROGRAM	18,000
<b>Total . . . . .</b>				141,354,342
<b>3a</b>				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE ARTERY 1111 N 13TH ST STE 140 OMAHA, NE 68102		PC	2016 OPERATING GRANT	20,000
THE DURHAM MUSEUM 801 S 10TH ST OMAHA, NE 68108		PC	2016 OPERATING GRANT	50,000
THE DURHAM MUSEUM 801 S 10TH ST OMAHA, NE 68108		PC	2016 DURHAM SOCIETY MEMBERSHIP	1,000
THE MALALA FUND PO BOX 53347 WASHINGTON, DC 20009		PC	ADVISORY COUNCIL PLEDGE	1,009,995
THE OLLIE WEBB CENTER 1941 S 42ND ST STE 122 OMAHA, NE 68105		SO I	2016 OPERATING GRANT	25,000
THE ONE CAMPAIGN 1400 EYE ST NW STE 600 WASHINGTON, DC 20005		PC	2016 OPERATING GRANT	1,012,357
THE UNION FOR CONTEMPORARY ART INC 2417 BURDETTE ST OMAHA, NE 68111		PC	2016 OPERATING GRANT	40,000
THE WALDEN WOODS PROJECT 44 BAKER FARM LINCOLN, MA 01773		PC	2013-2017 OPERATING GRANT	20,000
TOGETHER INC OF METROPOLITAN OMAHA 812 S 24TH ST OMAHA, NE 68108		PC	2016 OPERATING GRANT	50,000
TOGETHER INC OF METROPOLITAN OMAHA 812 S 24TH ST OMAHA, NE 68108		PC	2016 RESERVE FUND OPERATING GRANT	50,000
TOGETHER INC OF METROPOLITAN OMAHA 812 S 24TH ST OMAHA, NE 68108		PC	FIRST STOP PROGRAM	130,000
TRANSIT AUTHORITY OF THE CITY OF OMAHA 2222 CUMING STREET OMAHA, NE 68102		PC	CENTRAL OMAHA BUS RAPID TRANSIT CONNECTING THE DOTS	1,017,036
TRI-FAITH INITIATIVE OF OMAHA NEBRASKA PO BOX 31344 OMAHA, NE 68131		PC	2016 OPERATING GRANT - BOARD DIRECTED	4,000
TRI-FAITH INITIATIVE OF OMAHA NEBRASKA PO BOX 31344 OMAHA, NE 68131		PC	CAPITAL CAMPAIGN	1,008,934
UNITED METHODIST MINISTRIES 2665 FARNAM ST STE 102 OMAHA, NE 68131		PC	BIG GARDEN PROGRAM	40,000
<b>Total</b> . . . . . ▶				141,354,342
<b>3a</b>				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNITED METHODIST MINISTRIES 2665 FARNAM ST STE 102 OMAHA, NE 68131		PC	2016 OPERATING GRANT	25,000
UNITED METHODIST MINISTRIES 2665 FARNAM ST STE 102 OMAHA, NE 68131		PC	OST - 2016/2017	21,546
UNITED METHODIST MINISTRIES 2665 FARNAM ST STE 102 OMAHA, NE 68131		PC	THE BIG GARDEN CAMPUS	150,000
UNITED METHODIST MINISTRIES 5602 READ STREET OMAHA, NE 68152		PC	BIG GARDEN EDUCATION PROGRAMMING	47,000
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NE 68102		PC	DIRECTOR OF ANALYTICS	234,948
UNITED WAY OF THE MIDLANDS 2201 FARNAM ST OMAHA, NE 68102		PC	2016 UNITED WAY OF ATHE MIDLANDS CAMPAIGN	10,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	CULTURE WALKS 2013-2017	24,259
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNO TRANSFORMATION PROJECT	100,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNO-OPS SHERWOOD FELLOWS	53,679
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNO SUPPORTING RESEARCH OPPORTUNITIES FOR UNDERPRIVILEGED YOUTH	213,660
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	OST - 2015/2016 - ISTEM	27,658
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	OST - 2015/2016 - NE STEM 4U	46,469
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNO SERVICE LEARNING ACADEMY	299,858
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	JUVENILE DEFENSE PROJECT	333,564
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNMC HIGH SCHOOL ALLIANCE	277,932
<b>Total . . . . . ▶</b>				141,354,342
<b>3a</b>				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	2016 OLLAS OPERATING GRANT	35,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	NE RESOURCE PROJECT FOR VULNERABLE YOUTH CHILDREN	404,771
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	THE BROTHERHOOD/SISTERHOOD INITIATIVE FOR COLLEGE FRESHMEN	32,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNO ENHANCING COMPUTER SCIENCE EDUCATION GRADUATE PROGRAM PATHWAYS FOR K-12 TEACHERS	20,979
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	OMAHA PUBLIC SCHOOLS LEADER ACADEMY - PHASE II	845,968
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	OST - 2016/2017 - ISTEM	8,542
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	OST - 2016/2017 - NE STEM 4U	46,469
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	UNMC CANCER CENTER - KANEKO TOWER	1,509,998
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	GLOBAL CENTER FOR ADVANCED INTERPERSONAL LEARNING & THE IEXCEL PROGRAM	2,009,723
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	JUVENILE REENTRY MENTORING PROGRAM	47,575
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL 300 LINCOLN, NE 68508		PC	HARTMAND ELEMENTARY ENGINEERING FAMILY NIGHT	4,800
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA, NE 68111		PC	LEAD AT MONROE - OST 2015/2016	81,370
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA, NE 68111		PC	COMMUNITY COACHES	212,636
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA, NE 68111		PC	2016 OPERATING GRANT	50,000
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA, NE 68111		PC	OST - 2016/2017 - MONROE	109,588
<b>Total . . . . .</b>				141,354,342
<b>3a</b>				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
URBAN LEAGUE OF NEBRASKA 3040 LAKE STREET OMAHA, NE 68111		PC	COMMUNITY COACHES	259,041
VISITING NURSE ASSOCIATION 12565 W CENTER RD STE 100 OMAHA, NE 68144		PC	2016 OPERATING GRANT	20,000
VOICES FOR CHILDREN IN NEBRASKA 7521 MAIN ST STE 103 RALSTON, NE 68127		PC	2016 OPERATING GRANT	70,000
VOZ DE ESPERANZA 3020 18TH ST STE 7 COLUMBUS, NE 68601		PC	2016 OPERATING GRANT	100,000
WHY ARTS INC 1030 SOUTH 111TH PLAZA OMAHA, NE 65154		PC	OST - 2015/2016	39,850
WHY ARTS INC 1030 SOUTH 111TH PLAZA OMAHA, NE 68154		PC	2016 OPERATING GRANT	40,000
WHY ARTS INC 1030 SOUTH 111TH PLAZA OMAHA, NE 68154		PC	OST - 2016/2017	39,265
WOMENS CENTER FOR ADVANCEMENT 222 S 29TH STREET OMAHA, NE 68131		PC	2016 OPERATING GRANT	50,000
WOMENS CENTER FOR ADVANCEMENT 222 S 29TH STREET OMAHA, NE 68131		PC	WCA BUILDING PROJECT	2,017,607
WOMEN'S FUND OF GREATER OMAHA INC 7602 PACIFIC ST STE 300 OMAHA, NE 68114		PC	EXCELLENCE AWARD	25,000
WOMEN'S FUND OF GREATER OMAHA INC 7602 PACIFIC ST STE 300 OMAHA, NE 68114		PC	2016 OPERATING GRANT	25,000
WOMEN'S FUND OF GREATER OMAHA INC 7602 PACIFIC ST STE 300 OMAHA, NE 68114		PC	ADOLESCENT HEALTH PROJECT	133,540
WOMEN'S FUND OF GREATER OMAHA INC 1111 N 13TH ST STE 106 OMAHA, NE 68102		PC	TRAFFICKING PROJECT	159,278
WOMEN'S FUND OF GREATER OMAHA INC 1111 N 13TH ST STE 106 OMAHA, NE 68102		PC	ADOLESCENT HEALTH PROJECT - CONTRACEPTIVE ACCESS	1,261,099
WOMEN'S FUND OF GREATER OMAHA INC 1111 N 13TH ST STE 106 OMAHA, NE 68102		PC	DOMESTIC VIOLENCE/SEXUAL ASSAULT RESPONSE PROJECT	122,482
<b>Total</b> . . . . .				141,354,342
<b>3a</b>				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YFC INC PO BOX 24173 OMAHA, NE 68124		PC	2016 OPERATING GRANT	15,000
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA, NE 68102		PC	MCMILLAN LEAD AGENCY - OST 2015/2016	75,273
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA, NE 68102		PC	2016 OPERATING GRANT	100,000
YMCA OF GREATER OMAHA 430 SOUTH 20TH STREET OMAHA, NE 68102		PC	OST - 2016/2017 - MCMILLAN	132,050
YOU TURN PO BOX 1157 OMAHA, NE 68111		NC	2016/2017 OPERATING GRANT	500,000
YOUTH CARE INC 2819 S 125TH AVE STE 276 OMAHA, NE 68144		PC	2016 OPERATING GRANT	50,000
YOUTH CARE INC 2819 S 125TH AVE STE 276 OMAHA, NE 68144		PC	POSITIVE YOUTH JUSTICE MODEL	30,000
YOUTH EMERGENCY SERVICES INC 2679 FARNAM ST STE 205 OMAHA, NE 68131		PC	2016 OPERATING GRANT	50,000
YOUTH FRONTIERS INC 7101 MERCY RD STE 150 OMAHA, NE 68106		PC	CAMPAIGN FOR CHARACTER	25,000
YOUTH FRONTIERS INC 7101 MERCY RD STE 150 OMAHA, NE 68106		PC	CAMPAIGN FOR CHARACTER	50,000
YOUTH POLICY INSTITUTE OF IOWA 6200 AURORA AVE STE 206E DES MOINES, IA 50322		PC	2016 OPERATING GRANT FOR YOUTH TRANSITION FUNDERS GROUP	75,000
<b>Total</b> . . . . . ▶				141,354,342
<b>3a</b>				



**TY 2016 Accounting Fees Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING	15,820	0		15,820

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2016 Depreciation Schedule

**Name:** THE SHERWOOD FOUNDATION

**EIN:** 47-0824755

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FIXED ASSETS	2005-01-01	1,334,765	762,529		0 %	176,017	0		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2016 Expenditure Responsibility Statement

**Name:** THE SHERWOOD FOUNDATION

**EIN:** 47-0824755

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
JIM CASEY YOUTH OPPORTUNITIES INITIATIVE INC	222 SOUTH CENTRAL SUITE 305 ST LOUIS, MO 63105	2012-06-06	3,032,210	2012-2020 OPERATING GRANT - LAYING THE GROUNDWORK FOR EXPANSION IMPROVING OUTCOMES FOR YOUNG PEOPLE TRANSITIONING FROM FOSTER CARE TO ADULTHOOD	3,000,000	NONE	07/25/2016		NO NEED FOR VERIFICATION IDENTIFIED
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM STREET OMAHA, NE 68131	2016-01-15	15,111,120	SUPPORTING THE BECF'S MISSION OF DEVELOPING AND SUSTAINING SELECT EARLY CHILDHOOD PROGRAMS NATIONALLY AND IN NEBRASKA	15,111,120	NONE	12/31/2016		NO NEED FOR VERIFICATION IDENTIFIED
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM STREET OMAHA, NE 68131	2016-07-02	15,085,308	SUPPORTING THE BECF'S MISSION OF DEVELOPING AND SUSTAINING SELECT EARLY CHILDHOOD PROGRAMS NATIONALLY AND IN NEBRASKA	3,760,611	NONE	12/31/2016		NO NEED FOR VERIFICATION IDENTIFIED
YOU TURN	PO BOX 1157 OMAHA, NE 68111	2016-08-29	500,000	2016/2017 OPERATING GRANT	107,411	NONE	REPORT DUE AFTER DECEMBER 31, 2016		NO NEED FOR VERIFICATION IDENTIFIED
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM STREET OMAHA, NE 68131	2015-03-20	20,088,061	2015 OPERATING GRANT	20,088,061	NONE	12/31/2016		NO NEED FOR VERIFICATION IDENTIFIED
BUFFETT EARLY CHILDHOOD FUND	3555 FARNAM STREET OMAHA, NE 68131	2015-08-26	15,171,060	2015 OPERATING GRANT	15,171,060	NONE	12/31/2016		NO NEED FOR VERIFICATION IDENTIFIED
COMMON FUND OF THE HEARTLAND	444 S 16TH ST 3E/EP OMAHA, NE 68102	2015-07-14	12,500	EVALUATION OF THE COMMON FUND OF THE HEARTLAND	12,500	NONE	08/08/2016		NO NEED FOR VERIFICATION IDENTIFIED
EVALUATION NETWORK FOR THE MISSOURI RIVER BASIN	6718 N 113TH STREET OMAHA, NE 68164	2015-09-23	4,000	ANNUAL CONFERENCE SPONSORSHIP	4,000	NONE	12/22/2016		NO NEED FOR VERIFICATION IDENTIFIED
ROBINSON'S FAMILY ADVOCACY CENTER	4460 REDMAN AVENUE OMAHA, NE 68111	2015-12-01	29,690	SEED GRANT	29,690	NONE	07/06/2016		NO NEED FOR VERIFICATION IDENTIFIED
NEBRASKA PUBLIC SCHOOLS COALITION	6000 DEARWOOD DRIVE LINCOLN, NE 68516	2016-07-26	25,000	2016 START-UP GRANT	25,000	NONE	REPORT DUE AFTER DECEMBER 31, 2016		NO NEED FOR VERIFICATION IDENTIFIED

<b>Grantee's Name</b>	<b>Grantee's Address</b>	<b>Grant Date</b>	<b>Grant Amount</b>	<b>Grant Purpose</b>	<b>Amount Expended By Grantee</b>	<b>Any Diversion By Grantee?</b>	<b>Dates of Reports By Grantee</b>	<b>Date of Verification</b>	<b>Results of Verification</b>
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	455 S 11TH STREET STE A LINCOLN, NE 68508	2016-04-01	255,000	NCSA AMBASSADOR PROGRAM	161,984	NONE	12/05/2016		NO NEED FOR VERIFICATION IDENTIFIED
DEFY VENTURES INC	5 PENN PLAZA 19TH FLOOR NEW YORK, NY 10001	2016-12-02	450,000	DEFY VENTURES PROGRAM AT NEBRASKA PRISONS	0	NONE	REPORT DUE AFTER DECEMBER 31, 2016		NO NEED FOR VERIFICATION IDENTIFIED

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2016 Gain/Loss from Sale of Other Assets Schedule

**Name:** THE SHERWOOD FOUNDATION

**EIN:** 47-0824755

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
FURNITURE & FIXTURES		PURCHASED	2016-11			12,402		0	-1,435	10,967

**TY 2016 General Explanation Attachment****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	COMPENSATION INFORMATION	FORM 990-PF, PART VIII, LINE 1	DURING 2016, EXISTING SECURITY EQUIPMENT WAS UPDATED AND NEW SECURITY EQUIPMENT WAS INSTALLED AT THE RESIDENCE OF SUSAN BUFFETT, THE BOARD OF DIRECTORS' CHAIRMAN AND THE FOUNDATION'S EXECUTIVE DIRECTOR. THE UPGRADING OF SECURITY MEASURES WAS DETERMINED TO BE NECESSARY FOLLOWING THE BOARD'S CONSIDERATION OF REGULAR THREATS MADE TO MS BUFFETT'S SAFETY AND THE SAFETY OF HER FAMILY MEMBERS, AND AFTER REVIEW OF THE EXISTING SECURITY SYSTEM BY AN INDEPENDENT SECURITY CONSULTANT THE COST OF THE SECURITY SYSTEM UPGRADE WAS \$216,092

**TY 2016 Investments Corporate Bonds Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
SECURITY NATIONAL BANK	15,912,953	15,912,953

**TY 2016 Investments Corporate Stock Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
BERKSHIRE HATHAWAY COMMON STOCK, CLASS B	207,125,114	207,125,114



**TY 2016 Investments Government Obligations Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755**US Government Securities - End  
of Year Book Value:**

33,295,379

**US Government Securities - End  
of Year Fair Market Value:**

33,295,379

**State & Local Government  
Securities - End of Year Book  
Value:**

21,397,539

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

21,397,539

**TY 2016 Investments - Other Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
FOREIGN BONDS	FMV	501,235	501,235

**TY 2016 Land, Etc.  
Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
FIXED ASSETS	1,334,765	938,546	396,219	

**TY 2016 Legal Fees Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL	154,049	0		154,049

**TY 2016 Other Assets Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM-RELATED INVESTMENT LAND	1,483,086	5,253,600	5,253,600
PROGRAM-RELATED INVESTMENT BUILDINGS		3,910,640	3,910,640

**TY 2016 Other Expenses Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND MEMBERSHIPS	22,480	0		22,480
TELEPHONE & COMMUNICATIONS	27,904	0		27,904
POSTAGE	2,564	0		2,564
COPYING	2,437	0		2,437
OFFICE SUPPLIES	17,549	0		17,549
MEETING & CONFERENCE	21,356	0		21,356
SMALL EQUIPMENT	19,559	0		19,559
BANK CHARGES	704	0		704
EQUIPMENT EXPENSE	50,532	0		50,532
INVESTMENT MGMT FEES	133,946	127,338		0

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
RHLMC - PROPERTY INSURANCE	11,974	0		11,974
RHLMC - PROPERTY MAINTENANCE	188,762	0		188,762
INSURANCE	20,137	0		20,137
SECURITY/SAFETY EXPENSE	70,206	0		70,206

**TY 2016 Other Income Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RETURNED GRANT	275,452		275,452



**TY 2016 Other Increases Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

<b>Description</b>	<b>Amount</b>
UNREALIZED GAIN - INVESTMENT SECURITIES	32,345,093

**TY 2016 Other Professional Fees Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CONSULTING FEES	5,279,296	0		5,279,296

**TY 2016 Taxes Schedule****Name:** THE SHERWOOD FOUNDATION**EIN:** 47-0824755

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
SOCIAL SECURITY TAX	64,565	0		64,565
MEDICARE TAX	21,377	0		21,377
EXCISE TAXES	510,000	0		0
SUTA EXPENSE	174	0		174
RHLMC - REAL ESTATE TAXES	55,433	0		55,433

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
**2016**

**Name of the organization**  
THE SHERWOOD FOUNDATION

**Employer identification number**  
47-0824755

**Organization type** (check one)

**Filers of:**

**Section:**

Form 990 or 990-EZ

- 501(c)( ) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

Form 990-PF

- 527 political organization
- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup> 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> THE SHERWOOD FOUNDATION	<b>Employer identification number</b> 47-0824755
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**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WARREN E BUFFETT <hr/> 1440 KIEWIT PLAZA <hr/> OMAHA, NE68131	\$ 152,903,265	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )
2	INAVALE FOUNDATION INC <hr/> KLR 99 SUMMER STREET NO 520 <hr/> BOSTON, MA02110	\$ 1,989,818	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

<b>Name of organization</b> THE SHERWOOD FOUNDATION	<b>Employer identification number</b> 47-0824755
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**Part II** **Noncash Property**

<b>(a)</b> <b>No. from Part I</b>	<b>(b)</b> <b>Description of noncash property given</b>	<b>(c)</b> <b>FMV (or estimate)</b> <small>(see instructions)</small>	<b>(d)</b> <b>Date received</b>
1	1,047,785 SHARES OF BERKSHIRE HATHAWAY INC CLASS B	\$ 152,903,265	2016-07-05
2	3 SHARES OF BERKSHIRE HATHAWAY INC CLASS A	\$ 732,363	2016-11-11
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

<b>Name of organization</b> THE SHERWOOD FOUNDATION	<b>Employer identification number</b> 47-0824755
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**Part III** *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____